

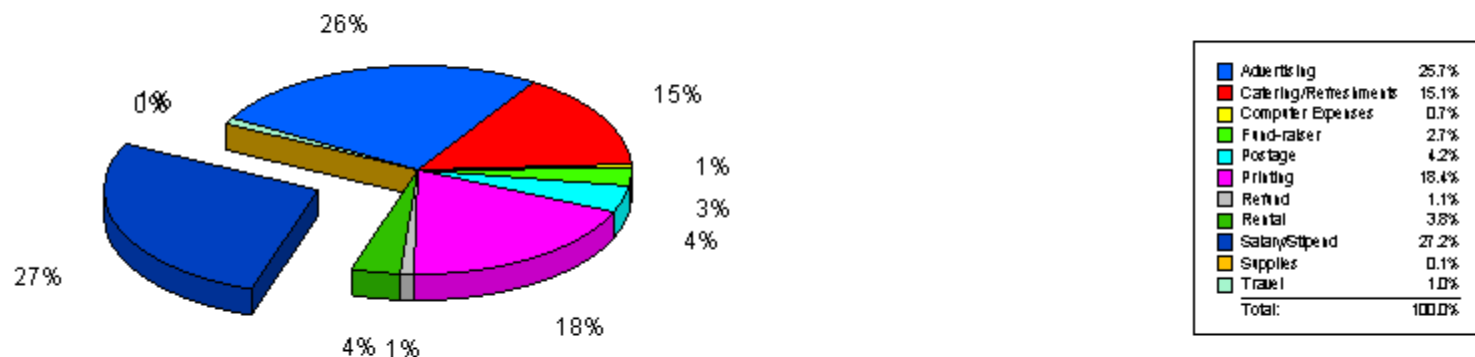
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

#### Ward 7 Neighbors for Mesidor

	Amount Spent
Advertising	\$2,365.00
Catering/Refreshments	\$1,385.15
Computer Expenses	\$60.54
Fund-raiser	\$250.00
Postage	\$390.40
Printing	\$1,693.25
Refund	\$100.00
Rental	\$350.00
Salary/Stipend	\$2,500.00
Supplies	\$6.29
Travel	\$93.00
<b>Total</b>	<b>\$9,193.63</b>

## Ward 7 Neighbors for Mesidor



**Note: This graph is a detail of expenditures reported by Ward 7 Neighbors for Mesidor.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Ward 7 Neighbors for Mesidor**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Washington Informer	\$1,000.00	04/17/2007
Capital Community News, Inc	\$890.00	04/01/2007
Telania Inc	\$475.00	04/02/2007
<b>Subtotal</b>	<b>\$2,365.00</b>	
<b>Percentage of Total Expenditure</b>	<b>25.72%</b>	

**Ward 7 Neighbors for Mesidor**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Courtyard by Marriott Capitol hill/Navy Yard	\$1,200.00	04/05/2007
Bagel Bakery	\$119.80	03/17/2007
Great American Steak & Buffet	\$25.78	03/30/2007
Denny's	\$24.28	03/15/2007
Bread n Chocolate	\$15.29	04/17/2007
<b>Subtotal</b>	<b>\$1,385.15</b>	
<b>Percentage of Total Expenditure</b>	<b>15.07%</b>	

**Ward 7 Neighbors for Mesidor**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Summit Computers	\$47.59	03/15/2007
FedEx\kinko's	\$6.87	03/13/2007
FedEx\Kinko's	\$6.08	03/23/2007
<b>Subtotal</b>	<b>\$60.54</b>	
<b>Percentage of Total Expenditure</b>	<b>0.66%</b>	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Ward 7 Democrats	\$150.00	04/11/2007
MWC AFL-CIO	\$100.00	03/24/2007
Subtotal	<b>\$250.00</b>	
Percentage of Total Expenditure	<b>2.72%</b>	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
USPS	\$320.00	04/20/2007
USPS	\$54.80	04/16/2007
USPS	\$15.60	04/04/2007
Subtotal	<b>\$390.40</b>	
Percentage of Total Expenditure	<b>4.25%</b>	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Garlin Harrington	\$600.00	04/13/2007
Overnight Prints	\$573.95	04/11/2007
press XPress	\$235.22	03/30/2007
Glorious Services, Ltd	\$210.00	04/04/2007
Business printing Service	\$40.28	03/21/2007
FedEx	\$31.73	03/12/2007
FedEx\kinko's	\$2.07	04/02/2007
Subtotal	<b>\$1,693.25</b>	
Percentage of Total Expenditure	<b>18.42%</b>	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Refund		
Munajj, Kwame	\$100.00	03/23/2007
Subtotal	\$100.00	
Percentage of Total Expenditure	1.09%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Rental		
Richard Smith Communications	\$350.00	04/06/2007
Subtotal	\$350.00	
Percentage of Total Expenditure	3.81%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Forbes, Krista	\$1,000.00	04/20/2007
Forbes, Krista	\$500.00	03/17/2007
Williams, Tycely	\$500.00	04/19/2007
Williams, Tycely	\$500.00	03/17/2007
Subtotal	\$2,500.00	
Percentage of Total Expenditure	27.19%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Supplies		
Staples	\$6.29	04/07/2007
Subtotal	\$6.29	
Percentage of Total Expenditure	0.07%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
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Travel

Yellow Cab Co.	\$36.00	03/16/2007
Union Station Garage	\$18.00	04/02/2007
PMI Parking	\$15.00	04/05/2007
Colonial parking	\$12.00	04/09/2007
Yellow Cab Co.	\$12.00	03/20/2007

Subtotal \$93.00

Percentage of Total Expenditure 1.01%

Total : \$9,193.63